

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,627.70	0.00	0.00	0.00	12,627.70	0.00	0.00	12,627.70
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,076.16	0.00	0.00	0.00	14,076.16	0.00	0.00	14,076.16
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.77	0.00	0.00	0.00	1,921.77	0.00	0.00	1,921.77
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,821.75	0.00	0.00	0.00	35,821.75	0.00	0.00	35,821.75
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,474.12	0.00	0.00	0.00	161,474.12	0.00	0.00	161,474.12
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,784.77	0.00	0.00	0.00	9,784.77	0.00	0.00	9,784.77
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,884.38	0.00	0.00	0.00	3,884.38	0.00	0.00	3,884.38
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,189.69	0.00	0.00	0.00	59,189.69	0.00	0.00	59,189.69
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,516.57	0.00	0.00	0.00	14,516.57	0.00	0.00	14,516.57
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(664.19)	0.00	0.00	0.00	(664.19)	0.00	0.00	(664.19)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,686.31	0.00	0.00	0.00	70,686.31	0.00	0.00	70,686.31
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383,319.03	\$0.00	\$0.00	\$0.00	\$383,319.03	\$0.00	\$0.00	\$383,319.03

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AFFECTED TAXING AGENCY: 23241 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.82	0.00	0.00	0.00	131.82	0.00	0.00	131.82
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.82	\$0.00	\$0.00	\$0.00	\$131.82	\$0.00	\$0.00	\$131.82

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AFFECTED TAXING AGENCY: 23242 CITY OF POMONA												
PASS THROUGH												
	NEGOTIATED					STATUTORY						
					(a)				(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23206 POMONA - PROJECT A-2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 443.69	0.00 0.00	0.00	443.69	0.00	0.00	443.69
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$443.69	\$0.00 \$0.00	\$0.00	\$443.69	\$0.00	\$0.00	\$443.69

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AFFECTED TAXING AGENCY: 23243 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.90	0.00	0.00	0.00	610.90	0.00	0.00	610.90
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.67	0.00	0.00	0.00	3.67	0.00	0.00	3.67
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.57	\$0.00	\$0.00	\$0.00	\$614.57	\$0.00	\$0.00	\$614.57

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AFFECTED TAXING AGENCY: 23244 CITY OF POMONA												
PASS THROUGH												
	NEGOTIATED					STATUTORY						
					(a)				(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23220 POMONA - DOWNTOWN RP# 3	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 64.50	0.00 0.00	0.00	64.50	0.00	0.00	64.50
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$64.50	\$0.00 \$0.00	\$0.00	\$64.50	\$0.00	\$0.00	\$64.50

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AFFECTED TAXING AGENCY: 23245 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)							(b)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290			\$33676 ANNUAL GROWTH		\$34186(a)		RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.61	0.00	0.00	0.00	114.61	0.00	0.00	114.61
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.50	0.00	0.00	0.00	80.50	0.00	0.00	80.50
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.11	\$0.00	\$0.00	\$0.00	\$195.11	\$0.00	\$0.00	\$195.11